



WCPO

wcpo.com  
kypost.com

## ORDER

Print Date 10/26/12 Page 1 of 1

Flight Dates 10/31/12-10/31/12

Contract / Revision 316048 / Candidate. 10.31.12

Original Date / Revision 10/26/12 10/26/12 Agency Com 15%

Advertiser Terry / Independent / President Billing Contact

125 N Lincoln Avenue  
Sterling, VA 20164

Agency Kathleen Offerman

Buying Contact

125 N Lincoln Avenue  
Sterling, VA 20164

Sales Office EWSDC

Sales Region NAT

Agency Ref

Order Sep 00:20:00

Estimate # Terry For President

Alt Order #

Billing Type Cash

Order Type GENERAL

Billing Cycle EOM/EOC

Billing Calendar CALENDAR

Demographic A35+

Rev Codes POL POL CAND

Product Codes PL

Priority P-1

Advertiser Ref

Primary Account Executive  
Daniel Baylog

Account Executive	Order%	Start Date	End Date
Daniel Baylog	100%		

Order Share % Market Value

Competing Station	% of Order	Amount
CABLE	%	
UNKWN	100%	
WBQC	%	
WCET	%	
WCVN	%	
WKON	%	
WKRC	%	
WLWT	%	
WPTO	%	
WSTR	%	
WXIX	%	

## Order Totals

Month	# of Spots	Net Amount	Gross Amount	Rating
October 2012	1	\$25.50	\$30.00	0.00
Totals	1	\$25.50	\$30.00	0.00

## Billing Plan

Start Date	End Date	# Spots	Net Amount	Gross Amount
10/01/12	10/31/12	1	\$25.50	\$30.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals Spots Amount	
N 1	WCPO	10/31/12	10/31/12	M-F 430am News M-F 430am News	CM	430-5a	--W----	:45	1	\$30.00	P-8	0.00	NM	1	\$30.00
														Totals 1 \$30.00	